

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4) Sı et

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FILE	NUM	BER	

TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? Yes

assistance in completing this form, see instructions on the reverse side.

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For

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COMMITTEE INFORMATION	N		
1. Full Name of Committee (as on Statement of Organization)	ew name		
Committer To Elect Steven & Poore, Sma	el Cl	arms Judge	2
2. Acronym or Abbreviated Name (if any)		nmittee Telephone Numbe	
	(3/	7,670-80	32
		nis is a new address	
One N. Pennsylvania Street, Suite 700 5. City. State. ZIP Code		y Affiliation (if applicable)	
Indianapolis, Indiana 46204		emonaki	-
CANDIDATE INFORMATION (For Candidate's			
7. Full Name of Candidate (include any nickname)	8, Part	y Affiliation or If Independe	ent Candidate
Steven 6 Vere	1 Q	mocrotic	
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. Co	unty of Residence	_
Washinston Township Small Clams Judge	N	arion Cer	My
TYPE OF REPORT		CONVENTIO	ON CANDIDATES ONLY
11. Check one:		Check one:	
Pre-Primary Pre-Election Annual Nomination Other		🔲 Pre-Con	vention
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Stateme	nt of Organizatio	n) Post-Co	nvention
12. Reporting Period: From: October 11, 2014 Through: December 31, 20	14	COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		1439.74	
14. Cash on hand and investments January 1, current year.			0
CONTRIBUTIONS AND RECEIPTS	·		
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A)		0.00	8,196-67
15b. Uniternized		0.00	550,00
	STOTAL	0,00	8746.67
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	1439,74	8,746.67
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		900	8,206.93
17b. Unitemized		320	320
	IBTOTAL	1220	8524.93
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	219.74	219.74
19. Debts OWED BY the committee (use Schedule D)		11,308.00	
20. Debts OWED TO the committee (use Schedule E)		0.00	

	CERTIFICATION	
I CERTIFY THAT I HAVE EXAMINED THIS STATEME	NT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TR	RUE, CORRECT AND COMPLETE.
Signature of Treasurer		Date /
	Title MEASUUSA	1/18/16
Signature of Candidate (if applicable)		Date 19-16
WARNING: Any information contained in this report m	ay not be copied for sale or used for any commercial purpose. (I	IC 3-9-4-5) A person who knowingly

s a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY
930 AM USF
Myla a. Eldredge

JAN 20 2016

FILED



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Stoven & Poore 6131 N. Olney St. Indpls, Ind 46220	Arkenny / Com dedoto	Direct in-Kind Payment of Debt Returned Contribution Other Purpose:	400	699.58	11-244
Steven & Poore 6131 N. Olney St. Indpls Ind 46220	Atterney / Cardidite	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	500	1199.58	122914
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	·		
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
TOTAL OF ALL PA	SUBTOTAL THIS PAG GES OF SCHEDULE B ON THE (Enter total on ITEM 17a of the	LAST PAGE ONLY	\$ 900 \$ 900		



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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER				
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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
Gloria Poore 5734 Gu. Hord Inapls Ind 46220 LENDERS COCUPATION Teacher	-	6,000 Loan	2-2-10	0.00	2100
ENDERS OCCUPATION PROPERTY STORMS OCCUPATION Alberry/Candida.		2,300 Loan	510-10	0.00	2300
Struen Greece 6131 N. Olney St In Spls Ind 46220 LENDERS OCCUPATION Alberry Kande dut		1,208.00 Loan	3-28-10	900	30 E
Staven Grand C131 N. Olney St. Inaples Ind 46220 LENDERS COCLEATION Many / Canadab		Loan	1-22-14	O.00	6,000
Steven Grace 6131 N. Olney & Indepts Ind 41220 LENDERS OCCUPATION Many / Canal del	·	299.58 Loan	8-24-14	z94.58	6.00
LIBERS COMPANION.					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:	TOTAL OF CO.		L THIS PAGE O		\$11,308 \$11308
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$11,308